RESOLUTION NO. 2019-206 APPROVE CURRENT ESTIMATE NO. 4 AND CHANGE ORDER NO. 1 MALLARD CREEK PUMPING STATION ELECTRICAL UPGRADE TO: RONALD JANNEY ELECTRICAL CONTRACTOR, INC. P.O. BOX 143 ESTELLE MANOR, NJ 08319

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Ronald Janney Electrical Contractor, Inc. in order to process the contractor's request for Current Estimate No. 4 and Change Order No. 1; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 4 in the amount of \$76,373.76 and Change Order No. 1 in the amount of \$2,432.41 for Mallard Creek Pump Station Electrical Upgrade to Ronald Janney Electrical Contractor, Inc., P.O. Box 143, Estelle Manor, NJ 08319; and

WHEREAS, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 4 and Change Order No. 1 for the Mallard Creek Pumping Station Electrical Upgrade is hereby approved for Ronald Janney Electrical Contractor, Inc.

Certification of Funds by CFO:

Account #

Water & Sewer Capital Ordinance 2019-06

Amount

\$ 76,373.76 Current Estimate No.4

\$ 2,432.41 Change Order No. 1

Sandra A. Blacker, CFO

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their December 18, 2019 meeting.

Mancy L. Erlston Nancy L. Erlston, RMC

Township Clerk

Note: This Resolution approves the Current Estimate No. 3 and Change Order No. 1 for the Mallard Creek Pumping Station Electrical Upgrade.



Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

December 5, 2019

Mr. Richard A. Brook, Administrator Florence Township 711 Broad Street Florence, NJ 08518



RE:

Florence Township

Mallard Creek Pumping Station

Electrical Upgrade

Current Estimate No. 4, Change Order #1

Contract No. 2018-3

Our File No. C-0370-0181

Dear Mr. Brook:

Please find enclosed Voucher and Current Estimate No. 4 in the amount of \$76,373.76 payable to Ronald Janney Electrical Contractor, Inc. for work performed on the above captioned project. We have reviewed the work accomplished and recommend payment as indicated to be approved at the next meeting. Certified Payrolls are attached for your records.

In addition, three (3) copies of Change Order #1 are enclosed for your authorization, representing additional paving work that was found to be necessary. Note that this change order should be approved prior to your approval of payment for the above Current Estimate No. 4. Please return two (2) executed copies to our office for distribution.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION OF ENGINEERS

Jack Nagle, P.E.

Construction Manager

Senior Project Engineer

JBN/dal Enclosures

cc:

Ron Janney, Ronald Janney Electrical Contractors, Inc.

Lionel Galipot, P.E., Associate, RAAAE RAAAE Field Services Department

L:\Projects\C03700181000\Construction Mgmt\Estimates\Estimate #4\Brook CE #4, CO #1.docx

Purchase Order

Township of **FLORENCE**

Vendor No

VOUCHER/PURCHASE ORDER

This Number must appear on all packages, papers and correspondance

Tax Exempt No. 21-6000-623

Date November 15, 2019

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525 FAX (609) 499-1186

v Ronald Janney Electric	cal Contractor, Inc.	S	
P.O. Box 143		ħ.	
d Estelle Manor, NJ 083	19	1	
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	DESCRIPTION		
	DESCRIPTION		TOTAL COST
Mallard Creek Pump Station	n Electrical Upgrade		
Contract No. 2018-3			
Current Estimate No. 4, atta	ched, for period ending No	vember 13, 2019	\$76,373.76
	-		·
			1
Please Sign and Ret	urn this copy with your invol	ce to Finance Departme	ant for Prompt Payment
Please Sign and Ret			
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RICHARD A. ALAIMO ASSOCIATES

Consulting Engineers 200 High Street Mount Holly, NJ 08060

CONTRACT CHANGE ORDER

Date: October 15, 2019		No.:	1
To: Ronald Janney Electrical Contractor, Inc. P.O. Box 143 Estelle Manor, NJ 08319	Project Project No. Owner: Contract No:	Mallard Creek Pump Station C-370-181 Florence Township 2018-03	n Electrical Upgrade
In accordance with NJAC 5:34-4 et. seq. and v Contract, you are hereby advised of the following c supplementary work, you agree to its performance by	hanges in the Contr	act quantities, or in the case	s for the above of
Nature and Reason of Change:			
During construction, it was observed that between the proposed new paving and the original scope of work for the project. It in order to provide a better job for the Tot the Contrator and found to be reasonable.	e existing curb that was determined that was hip. A proposal	was not included in the this should be replaced	
		=	\$2,432.41
Amount of Contract with Pre	Amount of Ori vious Change Orde ent Based on Chang	r Adjustments:	\$328,420.00 \$328,420.00 \$2,432.41
	Adjusted C	Contract Total 0.7%	\$330,852.41
The time provided for completion in the contract rest to the contract and all provisions of the contract will ACCEPTED: Ronald January Electrical Contractor, Inc. Engineer	l apply hereto.	Date:	amendment
~g		Date.	
Florence Township		Date:	

	THE ALAIMO GROUP						Project No.:	C-370-181	Period Ending:	11/13/19
	200 High Street Mount Holly, NJ 08060		ט	CURRENT ESTIMATE	IIMATE		Contract No:	2018-03	Estimate #:	4 11/15/19
Project:	Mallard Creek Pump Station Electrical Upgrades	des Contractor:	actor:							
Owner:	Florence Township		Ronald Janney	Ronald Janney Electrical Contractor, Inc.	ractor, Inc.			Start Date:	61/21/90	419
	711 Broad Street		P.O. Box 143				Time f	Time for Completion:	150 Calendar Days	ar Days
	Florence Township, NJ 08518		Estelle Manor, NJ 08319	NJ 08319			Co Base Co	Completion Date: Base Contract Amount:	11/14/19 \$328,420.00	19
			Contract Price		Previous	Previous Payments	Current	Current Payment	Work Completed to Date	ted to Date
Item No.	Description	Ouantity	Unit	Extended Price	Ouantity	Amount	Ouantity	Amount	Ouantity	Amount
_	Selective Demolition	I LS	\$30,000.00	\$30,000.00		\$30,000.00		\$0.00		\$30,000.00
2	Pumping Station Modifications	I LS	\$109,500.00	\$109,500.00		\$101,500.00		\$8,000.00		\$109,500.00
3	Electrical Work	I LS	\$116,420.00	\$116,420.00		\$116,420.00		80.00		\$116,420.00
4	Closeout Documentation	I LS	\$5,000.00	\$5,000.00		80.00		\$0.00		80.00
	Alternate A							10		
A-1	Demolition & Replace Emergency Generator	I LS	\$67,500.00	867,500.00		80.00		\$67,500.00		\$67,500.00
	Change Order #1									
_	Additional Paving work	I LS	\$2,432.41	\$2,432.41		80.00		\$2,432.41		\$2.432.41
								V		
				\$330,852.41		\$247,920.00		\$77,932.41		\$325,852.41
	<i>x</i>	Ve hereby certify tl	We hereby certify the foregoing to be a true and correct estimate of the	rue and correct estin	nate of the					
	9	mount and value o	amount and value of work completed to date.	date.		Total Due on Contract Items	ntract Items			\$325,852.41
Prepared By: JN	Nt :ys					Material Accepted (See Reverse Side)	d (See Reverse	Side)		\$0.00
Checked By: JN		Inspector	101	1	-ik	Total Estimate				\$325,852.41
	1	10.	JAEN	1		Less 2% Retained	q			\$6,517.05
98.5%	98.5% Percent Complete	Project Manager/Enginee	песк	1		Net Amount Payable This Estimate	able This Estima	ıte		\$319,335.36
			1	7		Less Amount Previously Paid	viously Paid			\$242,961.60
	d	Principal Engineer				Amount Now Payable	lyable			\$76,373.76

	MATERIALS INVENTORY STATEMENT (2) DESCRIPTION AND UNIT	(3) ON HAND	(4)	(5) INCORPORATED	Contract No. File No. Date (6) ON HAND	2018-03 C-370-181 11/15/19 (7) UNIT	(8)
No.		PRIOR	NVOICES ATTACHED	IN COMPLETED WORK	ESTIMATE	PRICE	(6)X(7)
						X	
			TOTAL				
			PAYABLE TO CONTRACTOR 90 %	₹ACTOR 90 %			
CERTIFICATE OF CONTRACTOR	FCONTRACTOR						
I hereby certify this project: and that all accordance with the leases or conditiona	Thereby certify this current estimate represents a true and correct value of work performed and materials accepted but not incorporated in this project; and that all claims outstanding for labor, together with materials and equipment to be incorporated in the project have been paid for in accordance with the provisions of the contract. I further certify that there are no vendors', mechanics', or other liens or rights to liens or bailment leases or conditional sales contracts which should be satisfied or discharged before the payments specified in this estimate are made or which will not	nd materials accepted but e incorporated in the proj- chanies', or other liens or tents specified in this estin	not incorporated in this cet have been paid for in rights to liens or bailme mate are made or which v	vill not			
Date 13/3/19	3/18		Contractor	Ronald Janney Gleo	Ronald Janney Blectrical Contractor, Inc.	c.	
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			Title	Admin	unistratar		
REMARKS							
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